

# Campaign Finance Report

AZ CONTRACTORS ASSN PAC Committee #: 200402530

Treasurer: KRATZ, RICK

3030 N 3rd St, Ste 940, Phoenix, AZ 85012

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### 2004 June 30th Report

Election Cycle: **2003-2004**Date Filed: June 23, 2004

Reporting Period: January 1, 2004-May 31, 2004

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,004.00
Total Cash Receipts this Reporting Period: \$3,195.00
Total Cash Disbursements this Reporting Period: \$2,121.66
Cash Balance at End of Reporting Period: \$2,077.34

Report ID: 23217

# **Summary of Activity**

Income	Schedule		This Period			
		Cash	sh Other Total		Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$2,800.00	\$0.00	\$2,800.00	\$4,380.00	
Contributions from Political Committees	C3	\$200.00	\$0.00	\$200.00	\$200.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$195.00	\$0.00	\$195.00	\$495.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$3,195.00	\$0.00	\$3,195.00	\$5,075.00	

Expenditures	Expenditures Schedule This Period				Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$1,971.66	\$1,971.66	\$2,017.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$150.00	\$0.00	\$150.00	\$980.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$150.00	\$1,971.66	\$2,121.66	\$2,997.66
Bill Payments for Previous Expenditures	D1	\$1,971.66		\$1,971.66	\$2,017.66
Total Cash Disbursed		\$2,121.66			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HALL, JEFFERY M	01/28/2004	\$100.00	\$600.00
Address:	12822 S 45th St, Phoenix, AZ 85044		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYED			
Name:	GAUSDEN, MICHAEL J	02/16/2004	\$100.00	\$100.00
Address:	12833 N 116th St, Scottsdale, AZ 85259	1 1	Cash	
Occupation:	VICE PRESIDENT, HUNT CONSTRUCTION GROUP	1 1		
Name:	HOBERG, TROY A	02/16/2004	\$100.00	\$100.00
Address:	4074 E Shangri La Rd, Phoenix, AZ 85028		Cash	
Occupation:	BUSINESS DEVELOPMENT, HUNT CONSTRUCTION GROUP			
Memo:	Golf			
Name:	WILBERMUTH, RONALD D	02/16/2004	\$100.00	\$100.00
Address:	4073 W Post Rd, Chandler, AZ 85226	1 1	Cash	
Occupation:	CONTRACTOR, HUNT CONSTRUCTION	1 1		
Name:	ZUNINO, RAYMOND E	02/16/2004	\$100.00	\$100.00
Address:	3522 W Jasper Dr, Chandler, AZ 85226		Cash	
Memo:	Golf Tournament			
Name:	BRADLEY, MICHAEL	03/12/2004	\$100.00	\$100.00
Address:	3632 E Park Ave, Phoenix, AZ 85044	1 1	Cash	
Occupation:	CONTRACTOR, SAFEGUARD SECURITY	1		
Name:	SCHIAVONE, ANTHONY, V	03/26/2004	\$100.00	\$100.00
Address:	16211 S 17th Ln, Phoenix, AZ 85045		Cash	
Occupation:	CONTRACTOR, WESTERN STATES FLOORING			
Name:	WOOD, CHESTER L	03/26/2004	\$100.00	\$100.00
Address:	6314 W Wethersfield Rd, Glendale, AZ 85304	1 1	Cash	
Occupation:	CONTRACTOR, MAR-WOOD, INC	1 1		
Name:	MORAN, JAMES	03/29/2004	\$100.00	\$100.00
Address:	3402 E Mountain Vista Dr, Phoenix, AZ 85048		Cash	
Occupation:	CONTRACTOR, WESTERN STATES FLOORING			
Name:	REDMOND, JOHN P	03/29/2004	\$100.00	\$100.00
Address:	8756 E Via de McCormick, Scottsdale, AZ 85258	1 1	Cash	
Occupation:	VICE PRESIDENT, HOLDER CONSTRUCTION	1 1		
Name:	ST. MARTIN, MATT	03/30/2004	\$200.00	\$200.00
Address:	3144 E Fairfield St, Mesa, AZ 85213		Cash	
Occupation:	REGIONAL MANAGER, THE BLUE BOOK			
Memo:	2 Players			
Name:	SCARBROUGH, MICHAEL E	04/06/2004	\$400.00	\$400.00
Address:	4209 E Mountain Vista Dr, Phoenix, AZ 85048		Cash	
Occupation:	PROJECT MANAGER, LAND ENTITLEMENT & DEVELOPMENT SERVICES, INC.			
Memo:	4 Players			

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#### Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TARANGO, MANUEL, JR	04/07/2004	\$100.00	\$100.00
Address:	3312 N 17th Dr, Phoenix, AZ 85015		Cash	
Occupation:	LOBBYIST, ARIZONA REGISTRAR OF CONTRACTORS			
Name:	DUKEMAN, LARRY M	04/16/2004	\$400.00	\$400.00
Address:	16816 N 33rd Ave, Phoenix, AZ 85053		Cash	
Occupation:	CONTRACTOR, TURNER			
Memo:	4 Players			
Name:	GIRAND, DUB	04/18/2004	\$200.00	\$200.00
Address:	14029 La Mesita Rd NE, Albuquerque, NM 87112		Cash	
Occupation:	CONTRACTORS, BEATY CONSTRUCTION			
Memo:	2 Players			
Name:	PUGH, JAMES	04/30/2004	\$100.00	\$100.00
Address:	1333 W Guadalupe Rd, Apt 521, Gilbert, AZ 85233		Cash	
Occupation:	BUSINESS OWNER, IMETHODS			
Name:	ALAIMO, RICHARD J	05/04/2004	\$200.00	\$200.00
Address:	7761 E Via de Belleza, Scottsdale, AZ 85258		Cash	
Occupation:	FINANCIAL OFFICER, SAFEGUARD SECURITY			
Memo:	2 Players			
Name:	HAYES, DAVID P	05/05/2004	\$100.00	\$150.00
Address:	13026 N Kenosha Bluff Dr, Marana, AZ 85658		Cash	
Occupation:	ENVIRONMENTAL CONSULTANT, ATL			
Name:	ANDERSON-VARGAS, DEBBIE	05/06/2004	\$100.00	\$100.00
Address:	8173 W Quail Ave, Peoria, AZ 85382		Cash	
Occupation:	BUSINESS OWNER, ANDERSON SECURITY			
Total of Individua	al Contributions	•	\$2,800.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$2,800.00	

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June 30th Report

Covers 01/01/2004 to 05/31/2004

Schedule C3 - Co	ontributions from	political	committees
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Scriedule C	55 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	BRETT JONES FOR ARIZONA LEGISLATURE	05/04/2004	\$200.00	\$200.00
Address:	12739 W Hollyhock Dr, Avondale, AZ 85392		Cash	
Total of Contributions from Committees		\$200.00		
Total of Refunds Given		\$0.00		
Net Total of Contributions from Committees		\$200.00		

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Schedule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
Name:	Multiple Contributors	05/06/2004	\$15.00	\$495.00
Address:			Cash	
Memo:	Golf Raffle			
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#### June 30th Report

Covers 01/01/2004 to 05/31/2004

Total of Small Contributions	\$195.00	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$195.00	

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**June 30th Report**Covers 01/01/2004 to 05/31/2004

# **Schedule E1 - Operating expenses**

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	THE ARIZONA CONTRACTORS ASSOCIATION INC	04/23/2004	\$1,809.54	\$1,809.54
Address:	3030 N 3rd St, Ste 940, Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ACAPAC Golf Tournament			
Name:	BEST BUY	04/29/2004	\$162.12	\$162.12
Address:	BEST BUY #253, PHOENIX, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Raffle Items			
Total of Operatin	g Expenses		\$1,971.66	
Total of Refunds	Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$1,971.66	

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Covers 01/01/2004 to 05/31/2004

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	JOHN NELSON	01/06/2004	\$150.00	\$150.00
Address:	14044 W Greentree Dr S, Litchfield Park, AZ 85340		Cash	
Memo:	Campaign Contribution			
Total of Other Expenses			\$150.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$150.00		

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## **Schedule D1 - Committee Debt**

Item	Date	Amount
New Debt	04/23/2004	\$1,809.54
THE ARIZONA CONTRACTORS ASSOCIATION INC		
Original Amount of Debt: \$1,809.54		
Original Transaction Date: 04/23/2004		
Bill Payment	04/23/2004	(\$1,809.54)
Debt Balance at End of Reporting Period		\$0.00
New Debt	04/29/2004	\$162.12
BEST BUY		
Original Amount of Debt: \$162.12		
Original Transaction Date: 04/29/2004		
Bill Payment	04/29/2004	(\$162.12)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,971.66
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,971.66
Total of Outstanding Debt After Adjustments		\$0.00

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